

25X1

SECRET

Copy 5 of 5

25 January 1956

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

25X1

SUBJECT : [] - Travel Claim for Period
1 October 1955 - 17 November 1955

1. It is requested that a check be drawn in favor of the individual listed hereunder for the amount stated opposite his name:

25X1

[] \$ 372.00

The check, when drawn, should be forwarded to Room 2010, Quarters Eye, for disposition.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$372.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>OBLIGATION REF. NO.</u>	<u>AMOUNT</u>
PCS-DCI-Proj 35-56 and Add. No. 1	6-1001-30-020	02.1	8758	\$ 372.00

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1

[]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

SECRET

mm/-

080180100

0500000